Pace Analytical Services, Inc.
315 Chestnut Street
Virginia, MN 55792
(218) 742-1042

August 12, 2016

Tom Moe
USS Corporation
P.O. Box 417
8771 Park Ridge Dr
Mountain Iron, MN 55768

RE: Project: Toxicity
Pace Project No.: 1271183

Dear Tom Moe:
Enclosed are the analytical results for sample(s) received by the laboratory on July 25, 2016. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Laura Flood for
Dan J Toms
dan.toms@pacelabs.com
Project Manager

Enclosures

Pace Analytical Services, Inc.
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(218) 742-1042

CERTIFICATIONS

Project: Toxicity
Pace Project No.: 1271183

Duluth Minnesota Cerification ID's

4730 Oneota St., Duluth, MN 55807
Minnesota Dept of Health Certification #: 027-137-152
Wisconsin DNR Certification # : 999446800
North Dakota Certification #: R-105

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, Inc.
315 Chestnut Street
Virginia, MN 55792
(218) 742-1042

SAMPLE SUMMARY

Project: Toxicity
Pace Project No.: 1271183

Lab ID	Sample ID	Matrix	Date Collected	Date Received
1271183001	**WS006 / WS007**	Water	07/25/16 11:50	07/25/16 14:45
1271183002	**SW002**	Water	07/25/16 12:30	07/25/16 14:45

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SAMPLE ANALYTE COUNT

Project: Toxicity
Pace Project No.: 1271183

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
1271183001	**WS006 / WS007**	EPA 120.1	AXP	1	PASI-DUL
		SM 2320B	KJD	1	PASI-DUL
		SM 4500-CL E	APR	1	PASI-DUL
		SM 4500-H+B	CLC	1	PASI-DUL
		SM 4500-NH3 D	AXP	1	PASI-DUL
		USGS I-1338	KJD	1	PASI-DUL
1271183002	**SW002**	EPA 120.1	AXP	1	PASI-DUL
		SM 2320B	KJD	1	PASI-DUL
		SM 4500-CL E	APR	1	PASI-DUL
		SM 4500-H+B	CLC	1	PASI-DUL
		SM 4500-NH3 D	AXP	1	PASI-DUL
		USGS I-1338	KJD	1	PASI-DUL

Pace Analytical Services, Inc.
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ANALYTICAL RESULTS

Project: Toxicity
Pace Project No.: 1271183

Sample: WS006 / WS007 **Lab ID: 1271183001** Collected: 07/25/16 11:50 Received: 07/25/16 14:45 Matrix: Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
120.1 Specific Conductance	Analytical Method: EPA 120.1							
Specific Conductance	**2010**	umhos/cm	1.0	1		08/01/16 16:46		
2320B Alkalinity	Analytical Method: SM 2320B							
Alkalinity, Total as CaCO3	**190**	mg/L	20.0	1		07/29/16 15:28		
4500CL E Chlorine, Residual	Analytical Method: SM 4500-CL E							
Chlorine, Total Residual	ND	mg/L	0.020	1		07/26/16 19:37	7782-50-5	H6,N2
4500H+ pH, Electrometric	Analytical Method: SM 4500-H+B							
pH at 25 Degrees C	**8.2**	Std. Units	0.10	1		07/26/16 18:50		H6
4500 Ammonia Water	Analytical Method: SM 4500-NH3 D							
Nitrogen, Ammonia	**1.6**	mg/L	0.20	1		08/01/16 11:48	7664-41-7	
USGS Hardness, Total as CaCO3	Analytical Method: USGS I-1338							
Total Hardness	**992**	mg/L	5.0	1		07/30/16 14:26		

Sample: SW002 **Lab ID: 1271183002** Collected: 07/25/16 12:30 Received: 07/25/16 14:45 Matrix: Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
120.1 Specific Conductance	Analytical Method: EPA 120.1							
Specific Conductance	**96.8**	umhos/cm	1.0	1		08/01/16 16:47		
2320B Alkalinity	Analytical Method: SM 2320B							
Alkalinity, Total as CaCO3	**42.4**	mg/L	20.0	1		07/29/16 15:30		
4500CL E Chlorine, Residual	Analytical Method: SM 4500-CL E							
Chlorine, Total Residual	ND	mg/L	0.020	1		07/26/16 19:41	7782-50-5	H6,N2
4500H+ pH, Electrometric	Analytical Method: SM 4500-H+B							
pH at 25 Degrees C	**6.8**	Std. Units	0.10	1		07/26/16 18:52		H6
4500 Ammonia Water	Analytical Method: SM 4500-NH3 D							
Nitrogen, Ammonia	ND	mg/L	0.20	1		08/01/16 11:53	7664-41-7	
USGS Hardness, Total as CaCO3	Analytical Method: USGS I-1338							
Total Hardness	**56.0**	mg/L	5.0	1		07/30/16 14:33		

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, Inc.
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QUALITY CONTROL DATA

Project: Toxicity
Pace Project No.: 1271183

QC Batch: 89661 Analysis Method: EPA 120.1
QC Batch Method: EPA 120.1 Analysis Description: 120.1 Specific Conductance
Associated Lab Samples: 1271183001, 1271183002

METHOD BLANK: 352738 Matrix: Water
Associated Lab Samples: 1271183001, 1271183002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Specific Conductance	umhos/cm	ND	1.0	08/01/16 16:42	

LABORATORY CONTROL SAMPLE: 352737

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Specific Conductance	umhos/cm	1410	1380	97	90-110	

SAMPLE DUPLICATE: 352739

Parameter	Units	1271282001 Result	Dup Result	RPD	Max RPD	Qualifiers
Specific Conductance	umhos/cm	335	335	0	10	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, Inc.
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QUALITY CONTROL DATA

Project: Toxicity
Pace Project No.: 1271183

QC Batch: 89240 Analysis Method: SM 2320B
QC Batch Method: SM 2320B Analysis Description: 2320B Alkalinity
Associated Lab Samples: 1271183001, 1271183002

METHOD BLANK: 351002 Matrix: Water
Associated Lab Samples: 1271183001, 1271183002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Alkalinity, Total as CaCO3	mg/L	ND	20.0	07/29/16 13:45	

LABORATORY CONTROL SAMPLE: 351001

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Alkalinity, Total as CaCO3	mg/L	50	51.8	104	90-110	

SAMPLE DUPLICATE: 351003

Parameter	Units	1271133001 Result	Dup Result	RPD	Max RPD	Qualifiers
Alkalinity, Total as CaCO3	mg/L	62.1	62.1	0	10	

SAMPLE DUPLICATE: 351004

Parameter	Units	1270630004 Result	Dup Result	RPD	Max RPD	Qualifiers
Alkalinity, Total as CaCO3	mg/L	308	302	2	10	

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REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, Inc.
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QUALITY CONTROL DATA

Project: Toxicity
Pace Project No.: 1271183

QC Batch: 89174 Analysis Method: SM 4500-CL E
QC Batch Method: SM 4500-CL E Analysis Description: 4500CL E Chlorine, Total Residual
Associated Lab Samples: 1271183001, 1271183002

METHOD BLANK: 350566 Matrix: Water
Associated Lab Samples: 1271183001, 1271183002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chlorine, Total Residual	mg/L	ND	0.020	07/26/16 19:25	H6,N2

LABORATORY CONTROL SAMPLE: 350565

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chlorine, Total Residual	mg/L	.1	0.089	89	80-120	H6,N2

SAMPLE DUPLICATE: 350567

Parameter	Units	1271183001 Result	Dup Result	RPD	Max RPD	Qualifiers
Chlorine, Total Residual	mg/L	ND	ND		20	H6,N2

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REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, Inc.
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QUALITY CONTROL DATA

Project: Toxicity
Pace Project No.: 1271183

QC Batch: 89206 Analysis Method: SM 4500-H+B
QC Batch Method: SM 4500-H+B Analysis Description: 4500H+B pH Electrometric
Associated Lab Samples: 1271183001, 1271183002

LABORATORY CONTROL SAMPLE: 350776

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
pH at 25 Degrees C	Std. Units	7	7.1	101	98-102	H6

SAMPLE DUPLICATE: 350777

Parameter	Units	1271183001 Result	Dup Result	RPD	Max RPD	Qualifiers
pH at 25 Degrees C	Std. Units	8.2	8.1	0	10	H6

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REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, Inc.
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QUALITY CONTROL DATA

Project: Toxicity
Pace Project No.: 1271183

QC Batch: 89591 Analysis Method: SM 4500-NH3 D
QC Batch Method: SM 4500-NH3 D Analysis Description: 4500 Ammonia
Associated Lab Samples: 1271183001, 1271183002

METHOD BLANK: 352447 Matrix: Water
Associated Lab Samples: 1271183001, 1271183002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Nitrogen, Ammonia	mg/L	ND	0.20	08/01/16 11:33	

LABORATORY CONTROL SAMPLE: 352446

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Nitrogen, Ammonia	mg/L	2	1.9	96	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 352448 352449

Parameter	Units	1271264001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Nitrogen, Ammonia	mg/L	ND	2	2	2.0	2.0	96	98	90-110	2	10	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 352450 352451

Parameter	Units	1271326002 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Nitrogen, Ammonia	mg/L	ND	2	2	2.0	2.1	97	101	90-110	4	10	

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: Toxicity
Pace Project No.: 1271183

QC Batch: 89538 Analysis Method: USGS I-1338
QC Batch Method: USGS I-1338 Analysis Description: USGS T Hardness as CaCO3
Associated Lab Samples: 1271183001, 1271183002

METHOD BLANK: 352287 Matrix: Water
Associated Lab Samples: 1271183001, 1271183002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Hardness	mg/L	ND	5.0	07/30/16 12:39	

LABORATORY CONTROL SAMPLE: 352288

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Hardness	mg/L	100	100	100	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 352291 352292

Parameter	Units	1271133001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Total Hardness	mg/L	90.0	100	100	190	191	100	101	90-110	1	10	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, Inc.
315 Chestnut Street
Virginia, MN 55792
(218) 742-1042

QUALIFIERS

Project: Toxicity
Pace Project No.: 1271183

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-DUL	Pace Analytical Services - Duluth

ANALYTE QUALIFIERS

H6	Analysis initiated outside of the 15 minute EPA required holding time.
N2	The lab does not hold TNI accreditation for this parameter.

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: Toxicity
Pace Project No.: 1271183

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
1271183001	**WS006 / WS007**	EPA 120.1	89661		
1271183002	**SW002**	EPA 120.1	89661		
1271183001	**WS006 / WS007**	SM 2320B	89240		
1271183002	**SW002**	SM 2320B	89240		
1271183001	**WS006 / WS007**	SM 4500-CL E	89174		
1271183002	**SW002**	SM 4500-CL E	89174		
1271183001	**WS006 / WS007**	SM 4500-H+B	89206		
1271183002	**SW002**	SM 4500-H+B	89206		
1271183001	**WS006 / WS007**	SM 4500-NH3 D	89591		
1271183002	**SW002**	SM 4500-NH3 D	89591		
1271183001	**WS006 / WS007**	USGS I-1338	89538		
1271183002	**SW002**	USGS I-1338	89538		

WO#: 1271183

PM: DJT Due Date: 08/15/16

CLIENT: USS CORP

Pace Analytical

CHAIN-OF-CUSTODY / Analytical Request Docu

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be c

Page : 1 Of 1

Section A Required Client Information:		Section B Required Project Information:		Section C Invoice Information:	
Company:	U.S. Steel-Minntac	Report To:	Tom Moe	Attention:	
Address:	8771 Park Ridge Dr	Copy To:		Company Name:	
	Mountain Iron, Minnesota 55768			Address:	
Email To:		Purchase Order No.		Pace Quote Reference:	
Phone:	218.749.7485 Fax: 218.749.7360	Client Project ID:		Pace Project Manager:	
Requested Due Date/TAT:		Container Order Number:		Pace Profile #:	

Regulatory Agency

State / Location: Minnesota

Requested Analysis Filtered (Y/N)

ITEM#	SAMPLE ID (One Character per box. (A-Z, 0-9 / , -) Sample Ids must be unique)	MATRIX CODE (see valid codes to left)	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED START DATE	COLLECTED START TIME	COLLECTED END DATE	COLLECTED END TIME	SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives: Unpreserved	H2SO4	HNO3	HCl	NaOH	Na2S2O3	Methanol	Other	Analyses Test Y/N	pH	Cond	Hard	Alk	Ammonia	Total Residual Chlorine	FM Acute	Residual Chlorine (Y/N)	
1	~~WS001~~ WS006 / WS007	WT	G	7/25/16	1150				4	2	1	1						X	X	X	X	X	X	X		D01
3	SW002	WT	G	7/25/16	1230				4	2	1	1						X	X	X	X	X	X			D02
4																											
5																											
6																											
7																											
8																											
9																											
10																											
11																											
12																											

22.2°C
18.7°C

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME
	TOM MOE/USS	7/25/16	1300	Kristena Polson	7/25/16	1445

SAMPLE CONDITIONS

TEMP in C	Received on Ice (Y/N)	Custody Sealed Cooler (Y/N)	Samples Intact (Y/N)
	Y	N	Y

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: THOMAS A. MOE

SIGNATURE of SAMPLER: Thomas A. Moe DATE Signed: 7/25/16

Pace Analytical®	Document Name: Sample Condition Upon Receipt Form	Document Revised: 22Jan2016 Page 1 of 1
	Document No.: F-DUL-C-001-Rev.01	Issuing Authority: Pace Virginia, Minnesota Quality Office

WS006 | WS007

Sample Condition Upon Receipt

Client Name: US Steel - Minntac

Project #: WO#: 1271183

1271183

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☒ Pace ☐ Other: _____

Tracking Number: _____

Custody Seal on Cooler/Box Present? ☐ Yes ☒ No **Seals Intact?** ☐ Yes ☒ No

Optional: Proj. Due Date: Proj. Name:

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☒ None ☐ Other: _____ **Temp Blank?** ☒ Yes ☐ No

Thermometer Used: ☒ B00051 **Type of Ice:** ☒ Wet ☐ Blue ☐ None ☒ Samples on ice, cooling process has begun

Cooler Temp Read °C: 23.0 **Cooler Temp Corrected °C:** 22.2 **Biological Tissue Frozen?** ☐ Yes ☐ No ☒ NA

Temp should be above freezing to 6°C Correction Factor: -0.8 °C **Date and Initials of Person Examining Contents:** 7/25/16 kp

Comments:

Chain of Custody Present?	☒ Yes	☐ No	☐ N/A	1.
Chain of Custody Filled Out?	☒ Yes	☐ No	☐ N/A	2.
Chain of Custody Relinquished?	☒ Yes	☐ No	☐ N/A	3.
Sampler Name and Signature on COC?	☒ Yes	☐ No	☐ N/A	4.
Samples Arrived within Hold Time?	☒ Yes	☐ No	☐ N/A	5.
Short Hold Time Analysis (<72 hr)?	☒ Yes	☐ No	☐ N/A	6. pH, resCl
Rush Turn Around Time Requested?	☐ Yes	☒ No	☐ N/A	7.
Sufficient Volume?	☒ Yes	☐ No	☐ N/A	8.
Correct Containers Used?	☒ Yes	☐ No	☐ N/A	9.
-Pace Containers Used?	☒ Yes	☐ No	☐ N/A	
Containers Intact?	☒ Yes	☐ No	☐ N/A	10.
Filtered Volume Received for Dissolved Tests?	☐ Yes	☐ No	☒ N/A	11. Note if sediment is visible in the dissolved containers.
Sample Labels Match COC?	☒ Yes	☐ No	☐ N/A	12.
-Includes Date/Time/ID/Analysis Matrix: WT				
All containers needing acid/base preservation will be checked and documented in the pH logbook.	☒ Yes	☐ No	☐ N/A	See pH log for results and additional preservation documentation
Headspace in Methyl Mercury Container	☐ Yes	☐ No	☐ N/A	13.
Headspace in VOA Vials (>6mm)?	☐ Yes	☐ No	☐ N/A	14.
Trip Blank Present?	☐ Yes	☐ No	☐ N/A	15.
Trip Blank Custody Seals Present?	☐ Yes	☐ No	☐ N/A	
Pace Trip Blank Lot # (if purchased): _____				

CLIENT NOTIFICATION/RESOLUTION **Field Data Required?** ☐ Yes ☐ No

Person Contacted: Tom Moe Date/Time: 7/26/16 9:30AM

Comments/Resolution: Contacted Client about samples received over temp. Client gave permission to proceed with testing. DB 7-26-16

FECAL WAIVER ON FILE Y N TEMPERATURE WAIVER ON FILE Y N

Project Manager Review: AP for LMF **Date:** 7-26-16

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e out of hold, incorrect preservative, out of temp, incorrect containers)

Pace Analytical®	Document Name: Sample Condition Upon Receipt Form	Document Revised: 22Jan2016 Page 1 of 1
	Document No.: F-DUL-C-001-Rev.01	Issuing Authority: Pace Virginia, Minnesota Quality Office

Sample Condition Upon Receipt

Client Name: SW002 US Steel - Minntac

Project #: WO#: 1271183

PM: DJT Due Date: 08/15/16

CLIENT: USS CORP

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☒ Pace ☐ Other: _____

Tracking Number: _____

Custody Seal on Cooler/Box Present? ☐ Yes ☒ No **Seals Intact?** ☐ Yes ☒ No

Optional: Proj. Due Date: Proj. Name:

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☒ None ☐ Other: _____ **Temp Blank?** ☒ Yes ☐ No

Thermometer Used: ☒ B00051 **Type of Ice:** ☒ Wet ☐ Blue ☐ None ☒ Samples on ice, cooling process has begun

Cooler Temp Read °C: 19.5 **Cooler Temp Corrected °C:** 18.7 **Biological Tissue Frozen?** ☐ Yes ☐ No ☒ NA

Temp should be above freezing to 6°C Correction Factor: -0.8 °C **Date and Initials of Person Examining Contents:** 7/25/16 kp

				Comments:
Chain of Custody Present?	☒ Yes	☐ No	☐ N/A	1.
Chain of Custody Filled Out?	☒ Yes	☐ No	☐ N/A	2.
Chain of Custody Relinquished?	☒ Yes	☐ No	☐ N/A	3.
Sampler Name and Signature on COC?	☒ Yes	☐ No	☐ N/A	4.
Samples Arrived within Hold Time?	☒ Yes	☐ No	☐ N/A	5.
Short Hold Time Analysis (<72 hr)?	☒ Yes	☐ No	☐ N/A	6. pH, res Cl
Rush Turn Around Time Requested?	☐ Yes	☒ No	☐ N/A	7.
Sufficient Volume?	☒ Yes	☐ No	☐ N/A	8.
Correct Containers Used?	☒ Yes	☐ No	☐ N/A	9.
-Pace Containers Used?	☒ Yes	☐ No	☐ N/A	
Containers Intact?	☒ Yes	☐ No	☐ N/A	10.
Filtered Volume Received for Dissolved Tests?	☐ Yes	☐ No	☒ N/A	11. Note if sediment is visible in the dissolved containers.
Sample Labels Match COC?	☒ Yes	☐ No	☐ N/A	12.
-Includes Date/Time/ID/Analysis Matrix: WT				
All containers needing acid/base preservation will be checked and documented in the pH logbook.	☒ Yes	☐ No	☐ N/A	See pH log for results and additional preservation documentation
Headspace in Methyl Mercury Container	☐ Yes	☐ No	☐ N/A	13.
Headspace in VOA Vials (>6mm)?	☐ Yes	☐ No	☐ N/A	14.
Trip Blank Present?	☐ Yes	☐ No	☐ N/A	15.
Trip Blank Custody Seals Present?	☐ Yes	☐ No	☐ N/A	
Pace Trip Blank Lot # (if purchased): _____				

CLIENT NOTIFICATION/RESOLUTION **Field Data Required?** ☐ Yes ☐ No

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____

FECAL WAIVER ON FILE Y N TEMPERATURE WAIVER ON FILE Y N

Project Manager Review: A P for LMF **Date:** 7-26-16

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e out of hold, incorrect preservative, out of temp, incorrect containers)